

37-1

131

2024-10-02 1

MKULTRA
Sub-Project 37

Project MULTRA, Subproject 37

Date Initiated: 22 November 1954

Date Expires: 15 March 1962

Funds-current year: \$8,000

Purpose: To procure and grow certain botanicals of interest to TSD and services and consultation regarding the testing and evaluation of materials.

Status: A regular supply of Macuna is grown each year. A supply of Rhynchosia phaseoloides is currently being grown for use in our natural product studies.

~~SECRET~~

~~SECRET~~

(When Filled In)

No. 1477

37-3

Cost Account - 3125-1390-3902

Object Class

REF ID: A32744

(When Filled In)

SECRET

37-4

Date: 29 May 1963

MEMORANDUM FOR: C/TSD/FASS

SUBJECT: : MKULTRA, Subproject No. 37

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 37 has been approved, and \$3,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 3125-1390-3902.

A

Concur:

Asst. Chief, TSD for R&D

Concur:

APPROVED FOR OBLIGATION
OF FUNDS:

*BB bcc:ay
II a. T*

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE NO. 14-77
CHARGE TO ALLOTMENT NO. 3125-1390-3902

Chief DD/P/TSD

AUTHORIZING OFFICER

Date:

Distribution:

Orig & 1 - Addressee
2 - TSD **BB**

GROUP I
Excluded from automatic downgrading and declassification

140

July

281 *use previous solutions.* 35-60 PROBLEM

SECRET

SECRET

(When Filled In)

No. 1638

Cost Account 2125-1395-3909

Object Class _____

~~SECRET~~
(When Filled In)

Date: 13 March 1962

MEMORANDUM FOR: THE COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject #37

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the OD/A, and the extension of this authority in subsequent memoranda, Subproject #37 has been approved, and \$3,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 2125-1390-3902.

A
Chief
TSD/Research Branch

APPROVED FOR OBLIGATION
OF FUNDS:

Chief A
Chief, Technical Services Division
Date: 13 March 1962

A
1 CERTIFY THAT EXPNS ARE AS FOLLOWS:
OBLIGATION AUTHORITY NO. 1630
OBLIG TO 10 MARCH 1962 2125-1390-3902

Chief A
Chief, Technical Services Division
Date: 13 March 1962
Distribution:
Original & 2 Addressees

AUDITING OFFICE

Chief A
Chief, Technical Services Division

37-9
13 March 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer
SUBJECT : PAULINA, Subproject No. 37, Invoice No. 10

1. Invoice No. 10 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's check in the amount of \$3,000.00, drawn on a local bank, payable to [REDACTED] C

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 20 March 1962.

[REDACTED] A
Chief
TSD/Research Branch

Attachment:
Orig & 2 - Addressee
✓ 1 - TSD/FASS
2 - TSD/RB

E [REDACTED]
1 CENTER THAT FEDS ARE AVAILABLE
OBLIGATION EFFECTIVE FROM 1911-05-26-1009-4902
EXPIRE NO FEDS ARE AVAILABLE
AUTOMATIC CANCEL

CHECK# IN THE AMOUNT OF \$3000.00
RECEIVED.

A [REDACTED] 22 March 1962

~~SECRET~~

37-TC

No. 1911

Cost Account 0525-1929-4902

Object Class

SECRET

37-11.

15 March 1960

MEMORANDUM FOR: COMPTROLLER
ATTENTION: : Finance Division
SUBJECT: : EQUIMTRA, Subproject 37

Under the authority granted in the Memorandum dated 13 April 1953 from the DCI to the DC/A, and the extension of this authority in subsequent memoranda, Subproject 37 has been approved and \$8,000.00 of the overall Project EQUIMTRA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 0525-1009-4902.

[REDACTED] A
Chief
TSD/Chemical Branch

APPROVED FOR OBLIGATION
OF FUNDS:

[REDACTED] A
RESEARCH DIRECTOR
Date: 25 Mar 60

I CERTIFY THAT FUNDS ARE AVAILABLE
COSTS REPORTED BY [REDACTED]
COSTS TO DATE BY [REDACTED] 0525-1009-4902

Distribution:
Orig & 2 - Addressee

✓ - TSD/FASS

1 April 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject No. 37, Invoice No. 8
Allotment 6-2502-10-001 (\$1,000.00)
Allotment 0525-1009-4902 (\$2,000.00)

1. Invoice No. 8 covering the above subproject is attached.
Other invoices will follow. It is requested that payment be made
as follows:

Cashier's check in the amount of \$3,000.00,
drawn on a [redacted] bank, payable to [redacted] C

2. The check should be forwarded to Chief, TSD/Chemical
Branch, through TSD/Budget Officer, no later than 15 April 1960.

A [redacted]
Chief
TSD/Chemical Branch

Attachments:
Invoice & Certifications

Distributions:
Orig & 2 - Addressees

CONFIDENTIAL FUNDS POSTING VOUCHER

2019

EXPLANATION OF MAPS

Please see attached documents for payment instructions.

100-59 FORM 606 uses previous editions.

100-493

CH. 28

~~SECRET~~
~~CLASSIFIED~~

1 April 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject No. 37, Invoice No. 8
Allotment 6-2502-10-001 (\$1,000.00)
Allotment 6525-1009-4902 (\$2,000.00)

1. Invoice No. 8 covering the above subproject is attached.
Other invoices will follow. It is requested that payment be made
as follows:

Cashier's check in the amount of \$3,000.00
drawn on a [REDACTED] bank, payable to [REDACTED] C

2. The check should be forwarded to Chief, TSD/Chemical
Branch, through TSD/Budget Officer, no later than 15 April 1960.

A [REDACTED]
Chief
TSD/Chemical Branch

Attachments:
Invoice & Certifications

I CERTIFY THAT FUNDS ARE AVAILABLE: 1000.00
ORIGINATOR: [REDACTED] 2038
CHARGE TO ACCOUNT: 6-2502-10-001

Distribution:
Orig & 2 - Addressees

APPROVING OFFICER 11 APR 1960

1 - TSD/FASS
2 - TSD/CB

I CERTIFY THAT FUNDS ARE AVAILABLE: 2000.00
ORIGINATOR: [REDACTED] 1911
CHARGE TO ACCOUNT: 6525-1009-4902

TSD/CB [REDACTED] A

E [REDACTED]
CHECK #103111 IN THE AMOUNT OF \$3000.00
RECEIVED.

A [REDACTED]

26 Apr 1960

22 June 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA, Subproject No. 37, Invoice No. 7
Allotment 6-2502-10-001

1. Invoice #7 covering the above subproject is attached.
Other invoices will follow. It is requested that payment be made
as follows:

Cashier's check in the amount of \$3,000.00,
drawn on a [REDACTED] bank, payable to [REDACTED] C

2. The check should be forwarded to Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than Monday,
6 July 1959.

[REDACTED] A
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
✓ 1 - TSS/PASB

I CERTIFY THAT FUNDS ARE AVAILABLE 26 JUN 1959
OBLIGATION SOURCE NO. 2238
CHARGE TO ALLOTMENT NO. 6-2502-10-001

AUTHORIZING OFFICER

E [REDACTED] CHECK 167158 FOR THE AMOUNT OF \$3,000.00
RECEIVED 7 JUN 1959 [REDACTED]

A [REDACTED]

CONFIDENTIAL FUNDS POSTING VOUCHER

ST-128
VOUCHER NO. 7-12

DATE 2-4

VOUCHER NO. 7-12

DESCRIPTION: ALL OTHER ACCOUNTS 13-31

71-80

AMOUNT

34-39 STATION

DATE

40-43 EXPEND.

PERIOD

45-48 PAY CODE

REF. NO.

50-52 OBLIG.

ACT. NO.

54-57 GENERAL

REF. NO.

58-61 ADVANCE

PER. YR

62-65 CASH

ACCT. NO.

66-69 CASH

ACCT. NO.

70-73 PAY CODE

ACT. NO.

74-77 PAY CODE

ACT. NO.

78-81 PAY CODE

ACT. NO.

82-85 PAY CODE

ACT. NO.

86-89 PAY CODE

ACT. NO.

90-93 PAY CODE

ACT. NO.

94-97 PAY CODE

ACT. NO.

98-101 PAY CODE

ACT. NO.

102-105 PAY CODE

ACT. NO.

106-109 PAY CODE

ACT. NO.

110-113 PAY CODE

ACT. NO.

114-117 PAY CODE

ACT. NO.

118-121 PAY CODE

ACT. NO.

122-125 PAY CODE

ACT. NO.

126-129 PAY CODE

ACT. NO.

130-133 PAY CODE

ACT. NO.

134-137 PAY CODE

ACT. NO.

138-141 PAY CODE

ACT. NO.

142-145 PAY CODE

ACT. NO.

146-149 PAY CODE

ACT. NO.

150-153 PAY CODE

ACT. NO.

154-157 PAY CODE

ACT. NO.

158-161 PAY CODE

ACT. NO.

162-165 PAY CODE

ACT. NO.

166-169 PAY CODE

ACT. NO.

170-173 PAY CODE

ACT. NO.

174-177 PAY CODE

ACT. NO.

178-181 PAY CODE

ACT. NO.

182-185 PAY CODE

ACT. NO.

186-189 PAY CODE

ACT. NO.

190-193 PAY CODE

ACT. NO.

194-197 PAY CODE

ACT. NO.

198-201 PAY CODE

ACT. NO.

202-205 PAY CODE

ACT. NO.

206-209 PAY CODE

ACT. NO.

210-213 PAY CODE

ACT. NO.

214-217 PAY CODE

ACT. NO.

218-221 PAY CODE

ACT. NO.

222-225 PAY CODE

ACT. NO.

226-229 PAY CODE

ACT. NO.

230-233 PAY CODE

ACT. NO.

234-237 PAY CODE

ACT. NO.

238-241 PAY CODE

ACT. NO.

242-245 PAY CODE

ACT. NO.

246-249 PAY CODE

ACT. NO.

250-253 PAY CODE

ACT. NO.

254-257 PAY CODE

ACT. NO.

258-261 PAY CODE

ACT. NO.

262-265 PAY CODE

ACT. NO.

266-269 PAY CODE

ACT. NO.

270-273 PAY CODE

ACT. NO.

274-277 PAY CODE

ACT. NO.

278-281 PAY CODE

ACT. NO.

282-285 PAY CODE

ACT. NO.

286-289 PAY CODE

ACT. NO.

290-293 PAY CODE

ACT. NO.

294-297 PAY CODE

ACT. NO.

298-301 PAY CODE

ACT. NO.

302-305 PAY CODE

ACT. NO.

306-309 PAY CODE

ACT. NO.

310-313 PAY CODE

ACT. NO.

314-317 PAY CODE

ACT. NO.

318-321 PAY CODE

ACT. NO.

322-325 PAY CODE

ACT. NO.

326-329 PAY CODE

ACT. NO.

330-333 PAY CODE

ACT. NO.

334-337 PAY CODE

ACT. NO.

338-341 PAY CODE

ACT. NO.

342-345 PAY CODE

ACT. NO.

346-349 PAY CODE

ACT. NO.

350-353 PAY CODE

ACT. NO.

354-357 PAY CODE

ACT. NO.

358-361 PAY CODE

ACT. NO.

362-365 PAY CODE

ACT. NO.

366-369 PAY CODE

ACT. NO.

370-373 PAY CODE

ACT. NO.

374-377 PAY CODE

ACT. NO.

378-381 PAY CODE

ACT. NO.

382-385 PAY CODE

ACT. NO.

386-389 PAY CODE

ACT. NO.

390-393 PAY CODE

ACT. NO.

394-397 PAY CODE

ACT. NO.

398-401 PAY CODE

ACT. NO.

402-405 PAY CODE

ACT. NO.

406-409 PAY CODE

ACT. NO.

410-413 PAY CODE

ACT. NO.

414-417 PAY CODE

ACT. NO.

418-421 PAY CODE

ACT. NO.

422-425 PAY CODE

ACT. NO.

426-429 PAY CODE

ACT. NO.

430-433 PAY CODE

ACT. NO.

434-437 PAY CODE

ACT. NO.

438-441 PAY CODE

ACT. NO.

442-445 PAY CODE

ACT. NO.

446-449 PAY CODE

ACT. NO.

450-453 PAY CODE

ACT. NO.

454-457 PAY CODE

ACT. NO.

458-461 PAY CODE

ACT. NO.

462-465 PAY CODE

ACT. NO.

466-469 PAY CODE

ACT. NO.

470-473 PAY CODE

ACT. NO.

474-477 PAY CODE

ACT. NO.

478-481 PAY CODE

ACT. NO.

482-485 PAY CODE

ACT. NO.

486-489 PAY CODE

ACT. NO.

490-493 PAY CODE

ACT. NO.

494-497 PAY CODE

ACT. NO.

498-501 PAY CODE

ACT. NO.

502-505 PAY CODE

ACT. NO.

506-509 PAY CODE

ACT. NO.

510-513 PAY CODE

ACT. NO.

514-517 PAY CODE

ACT. NO.

518-521 PAY CODE

ACT. NO.

522-525 PAY CODE

ACT. NO.

526-529 PAY CODE

ACT. NO.

530-533 PAY CODE

ACT. NO.

534-537 PAY CODE

ACT. NO.

538-541 PAY CODE

ACT. NO.

542-545 PAY CODE

ACT. NO.

546-549 PAY CODE

ACT. NO.

550-553 PAY CODE

ACT. NO.

554-557 PAY CODE

ACT. NO.

558-561 PAY CODE

ACT. NO.

562-565 PAY CODE

ACT. NO.

566-569 PAY CODE

ACT. NO.

570-573 PAY CODE

ACT. NO.

574-577 PAY CODE

ACT. NO.

578-581 PAY CODE

ACT. NO.

582-585 PAY CODE

ACT. NO.

586-589 PAY CODE

ACT. NO.

590-593 PAY CODE

ACT. NO.

594-597 PAY CODE

ACT. NO.

598-601 PAY CODE

ACT. NO.

602-605 PAY CODE

ACT. NO.

606-609 PAY CODE

ACT. NO.

610-613 PAY CODE

ACT. NO.

614-617 PAY CODE

ACT. NO.

618-621 PAY CODE

ACT. NO.

622-625 PAY CODE

ACT. NO.

626-629 PAY CODE

ACT. NO.

630-633 PAY CODE

ACT. NO.

634-637 PAY CODE

ACT. NO.

638-641 PAY CODE

ACT. NO.

642-645 PAY CODE

ACT. NO.

646-649 PAY CODE

37-16

22 June 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA, Subproject No. 37, Invoice No. 7
Allotment 6-2502-10-001

1. Invoice #7 covering the above subproject is attached.
Other invoices will follow. It is requested that payment be made
as follows:

E Cashier's check in the amount of \$3,000.00,
drawn on a [REDACTED] bank, payable to [REDACTED] C

2. The check should be forwarded to Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than Monday,
6 July 1959.

[REDACTED] A
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
✓ Orig & 2 - Addressees

11803

22-17

四

57038

6-2502-10-001

- 37 -

THE JOURNAL

23 January 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKUMTA Subproject 37, Invoice No. 6,
Allotment 6-2502-10-001

1. Invoice No. 6 for the above Subproject is attached.
Payment should be made as follows:

Cashier's check in the amount of \$2,000, drawn
on a [REDACTED] bank, payable to [REDACTED] C

2. Other invoices will follow.
3. Please forward the check to Chief, TSS/Chemical
Division through TSS/Budget Officer by Wednesday, 5 February 1958.

[REDACTED] A
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Org 6 & 2 - Addressee

[REDACTED] E
CHECK #124546 IN THE AMOUNT OF \$2,000
RECEIVED

A [REDACTED] TSS/CD

6-2502-10-001-171-100
6-2502-10-001-171-100

CERTIFIED FOR PAYMENT OR CREDIT

A [REDACTED] A
AUTHORIZED CERTIFYING OFFICER

20 May 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: MKULTHA Subproject 37
Invoice No. 5, Allotment 6-2502-10-001

1. Invoice No. 5 for the above Subproject is attached.
Payment should be made as follows:

Cashier's check in the amount of \$1,000.00, drawn on a
bank, payable to [REDACTED]

2. Other invoices will follow.

3. Please forward the check to Chief, TSS/Chemical Division through TSS/Budget Officer by Monday, 27 May 1957.

CHECK #29083. THE AMOUNT IS \$1000.00
REDACTED

Deputy Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller

1 CERTIFIED PAYABLE AT 1000.00
ORIGINATOR - 2038
ORIGINATOR - 6-2502-10-001
APPROVING OFFICER

Dr. 886-600.1 - 2502-10-001-17.1 - \$1,000.00

C. - Cawle

\$1,000.00

CERTIFIED FOR PAYMENT ON CASH

A [REDACTED]
AUTHORIZED SIGNER FOR CASH

4-27-57

37-28

13 July 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: MKULTRA Subproject 37
Invoice No. 4, Allotment 6-2302-10-001

1. Invoice No. 4 for the above Subproject is attached.
Payment should be made as follows:

Cashier's check in the amount of \$1,000.00, drawn on a
bank, payable to [REDACTED] C

2. Other invoicees will follow later.

3. Please forward the check to Chief, TSS/Chemical
Division through TSS/Budget Officer by Thursday, 26 July 1956.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:

Orig & 2 - Addressee
1 - Comptroller
✓ 1 - TSS/FABB
2 - TSS/CD

19 JUL
CASHIER THAT FUNDS ARE AVAILABLE
10:30 AM
PAID TO [REDACTED] 6-2302-10-001
AUGUST 1956

TSS/CR [REDACTED] (13 July 1956)

E [REDACTED] 10:30 AM
A [REDACTED] CHECK # [REDACTED] THE AMOUNT OF \$ [REDACTED]
RECEIVED 13 JUL 1956

✓ [REDACTED] A [REDACTED]

37-21

17 April 1956

MEMORANDUM FOR: CONTROLLER
ATTENTION: Finance Division
SUBJECT: MULTRA, Subproject 37, Additional
Authorization No. 2

Under the authority granted in the memorandum dated 13 April 1953, from the DDCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 37 was previously approved. Under the same authority an additional sum of \$11,000.00 has been authorized to cover the subproject's expenses (thereby bringing to a total of \$11,000.00 funds obligated during FY 56), to be charged to allotment 6-2502-10-001.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION
OF FUNDS:

Research Director

19138

Date:

Distributions:

Crig # 2 - Addressee

- 1 - TSS/CC
- 1 - TSS/FAAB
- 1 - TSS/SRB
- 2 - TSS/CD

TSS/CD: [REDACTED] (17 April 1956)

I CERTIFY THAT THE FUNDS ARE AVAILABLE
FOR EXPENSES AS LISTED
CHARGE TO ALL DATES 6-2502-10-001

AUTHORIZING OFFICER

9 March 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: ~~MEULTRA Subproject 37, Invoice 3~~
Allotment 6-2502-10-001

1. Invoice 3 for the above subproject is attached. Payment should be made as follows:

✓ Cashier's check in the amount of \$1,775.00 drawn on a bank, payable to [REDACTED] C.

2. The above check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 15 March 1956.

3. This is a final invoice. A total of \$23,775.00 was obligated under this subproject during FY 55. However, since it is anticipated that additional FY 56 funds will be obligated for this project, the files should not be closed.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Attachments:

Invoice & Certifications

CHECK NUMBER IN THE AMOUNT OF \$1,775.00
RECEIVED 19 MAR 1956

Distribution:

Org 6 & 2 - Addressee

1 - Comptroller

A

RECORDED, INDEXED, SERIALIZED, FILED

A

C-5 100

22 July 1955

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA TSS/Budget Officer

SUBJECT : Subproject 37, MKULTRA,
Invoice 2, Allotment 5-2502-10-001

Invoice No. 2 for the above subproject is attached.

Other invoices will follow later. It is requested that payment be made by two cashier's checks as follows:

One check, drawn on a [REDACTED] bank, in the amount of \$6,000.00, payable to [REDACTED] and a second check in the amount of \$5,316.22, drawn on a [REDACTED] bank, payable to [REDACTED]

The checks should be sent to Chief, TSS/CD through TSS/Budget Officer by 4 August 1955. -11 11 216.2

TSS/Budget Officer by 4 August 1955.
600.1 2502-10-000 (071)
885 CERTIFIED FOR PAYMENT OR CREDIT

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATORY REFUND: NO. 5-2502 13/
CHARGE TO ALLOWANCE NO. 5-2502-1020

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Attachments

Attachments:

Distribution

DISTRIBUTION

2 - Address

ations 531627
LUMINAR 36 16000.00 on basis of desk
improved for 36 review subject to further adjustment. After
A 8-6-
date

~~SECRET~~ and Field Agent Branch

8-6-19
Date

37-24

17 November 1953

ATTACHMENT FOR: COTTERELL

ATTACHMENT: Finance Division

SUBJECT: Project MULTRA, Subproject 37

Under the authority granted in the memorandum dated 13 April 1953 from the RCI to the D/A, and the extension of this authority in subsequent memoranda, Subproject 37 has been approved, and \$23,775.00 of the over-all Project MULTRA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 5-2502-10-001.

SIDNEY COTTERELL
Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION
OF FUNDS:A
Approved Director
Date: NOV 19 1953

Distribution: Orig. & 2 - Addressee

1 - TSS/00
1 - TSS/FAEB ✓
1 - TSS/SSB
2 - TSS/CD

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBLIGATE

CHARGE 100-1000

5-2502-10-001

REC 1 1954

A
RECORDED OFFICER

97-25

13 January 1954

MEMORANDUM FOR: CHIEF, FINANCIAL DIVISION

VIA: TES/Budget Officer

SUBJECT: Subproject 37, Project MULTRA
Invoice No. 1, Attachment 5-2502-10-001

Invoice No. 1 for Subproject 37 of Project MULTRA is attached. Other invoices will follow later. It is requested that payment be made by a check for \$10,633.78 made out to [REDACTED] The check should be sent to Chief, TES/CD through TES/Budget Officer by 19 January 1955.

SIDNEY GOTTLIEB
Chief
TES/Chemical Division

Attachments:
Invoice
Certifications

Distribution:

Orig. & 2 - Addressees

- 1 - Controller
- 1 - TES/CD
- 2 - TES/CD

A

Hand Carried
1/18/54

6153

JAN 18 ENTD
5-2 5TH - 10-001

C
CHECK #43229 IN THE AMOUNT OF \$10,633
RECEIVED JAN 19 1954

A

RECEIPT

Receipt is acknowledged herewith of Check No. 8,037,
dated March 6, 1957, in the amount of \$142.00, payable to

C [REDACTED] ([REDACTED] B
[REDACTED] to the [REDACTED] E
[REDACTED] .)

A [REDACTED]

Date: 11 March 1957

✓ C. S. DeMolay
✓ 20-37
✓ 11-11

ATTN: CHIEF, PROCUREMENT DIVISION
CHIEF, TERMINATION AND SETTLEMENT BRANCH
CHIEF, INDUSTRIAL CONTRACT AUDIT BRANCH

NOV 1 1956

CONTRACT No. 80X-4-3334, NY

B

1. IN ACCORDANCE WITH YOUR ORAL REQUEST, A SUMMARY OF FUNDS ADVANCED AND ACCOUNTED FOR UNDER THE SUBJECT CONTRACT IS AS FOLLOWS:

DESCRIPTION	ADVANCES	ACCOUNTING	BALANCE
ADV. #1 DATED 1/23/52 - PHASE 1	\$ 7,500.00	-	\$7,500.00
ACCOUNTING #1 DATED 7/25/52	-	\$ 7,502.70	(92.70)
S. A. #1 DATED 9/3/52 - PHASE 2	8,500.00	-	2,407.30
S. A. #2 DATED 12/3/52 (EXCESS COSTS)	92.70	-	2,500.00
ACCOUNTING #2 DATED 7/15/53	-	2,588.30	(88.30)
S. A. #3 DATED 12/3/52 - PHASE 3	8,500.00	-	2,411.70
S. A. #4 DATED 3/6/53 (EXCESS COSTS)	88.30	-	2,500.00
ACCOUNTING #3 DATED 12/21/53	-	2,614.78	(114.78)
S. A. #5 DATED 7/11/53 - PHASE 4	8,500.00	-	2,385.22
S. A. #6 DATED 9/30/53 (EXCESS COSTS)	114.78	-	2,500.00
ACCOUNTING #4 DATED 5/3/54	-	2,358.00	142.00
			<u>\$15,205.78</u>
			<u>\$15,153.78</u>
			<u>-\$142.00</u>

2. THE BALANCE OF \$142.00 REMAINING IN THE 146.1 ADVANCE ACCOUNT WITH B SHOULD BE REFUNDED TO THE GOVERNMENT. I DISCUSSED THIS MATTER WITH [REDACTED] OF TSS AROUND 1 MARCH 1956. HE CONTACTED [REDACTED] ON 8 MARCH 1956 AND HE INFORMED ME HE WOULD TRY TO COLLECT THE \$142.00 BY 15 MAY 1956.

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CONTRACTOR'S RELEASE UNDER CONTRACT

RD-37

RECEIVED BY THE GOVERNMENT: In consideration of the premises and
 One hundred Seven thousand, Six hundred and
 Sixty-Seven dollars and Twenty-five cents (\$107,667.23) lawful money
 of the United States of America (hereinafter called "the Government"),

~~all~~ ~~XXXXXX~~ of which has already
 been ~~XXXXXX~~

~~XXXXXXXXXXXXXXXXXXXX~~

~~XXXXXX~~ paid by the Government under the above-mentioned contract, the undersigned Contractor agrees, and by the receipt of said sum shall, for itself, its successors and assigns, renounce, release and forever discharge the Government, its officers, agents, and employees, of and from all liabilities, obligations and claims whatsoever, in law and in equity under or arising out of said contract.

IN WITNESS WHEREOF, this release has been duly executed this
 day of 19

C

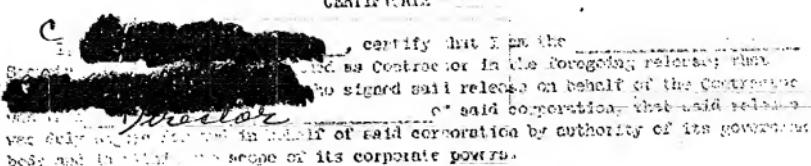
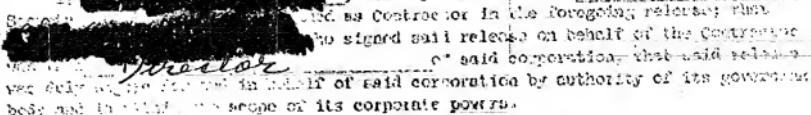
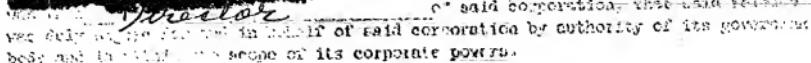


BY:

(Witnesses)

TITLE:

CERTIFICATE

C  certify that I am the
President  and as Contractor in the foregoing release, that
 I signed said release on behalf of the Contractor
XXXXXX  said corporation, that said release
 was duly made and is made in behalf of said corporation by authority of its governing
 body and in within the scope of its corporate powers.

C

WITNESSES:  witnesses are not required but may be present
 if desired.

CONTRACTOR'S RELEASE UNDER CONTRACT

SP-X-49334

57-29

KNOW ALL MEN BY THESE PRESENTS: In consideration of the premises and
Fifteen thousand, One hundred fifty- (\$ 15,153.78) lawful money
of the thirteen dollars and seventy-eight cents called "15,153.78" (the Government"),

Fifteen thousand, Two hundred and _____) of which has already been
ninety-five dollars and seventy 15,295.78 having been _____
eight cents having been _____ a refund of
(\$ 15,295.78) of which
is to One hundred and forty-two dollars and 2.00 minus 15,295.78 being the under-
mentioned sum does, and by the receipt of said sum shall, for itself, its
successors and assigns, remise, release and forever discharge the Government,
its officers, agents, and employees, of and from all liabilities, obligations
and claims whatsoever in law and in equity under or arising out of said contract.

IN WITNESS WHEREOF, this release has been duly executed this _____ day
of _____ 195 .

Contractor

(Witnesses)

CERTIFICATE

I, _____, certify that I am the
Secretary or the corporation named as Contractor in the
foregoing release; that _____, _____ who signed said release
on behalf of the Contractor was then _____ of said
corporation, that said release was duly signed for and in behalf of said
corporation by authority of its governing body and is within the scope of its
corporate powers.

(CORPORATE SEAL)

NOTE: In case of corporation, witnesses not required but certificate must be
completed.